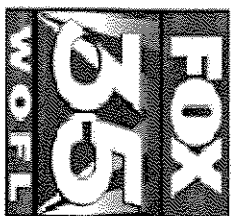


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

Abar Hutton Media
 Attention: Accounts Payable
 6190 Grovedale CT
 Suite# 200
 Alexandria, VA 22310 2552

Advertiser	B Nelson / FL / Senate-D
Product	SENATE RACE
Estimate Number	640

Invoice #	4081122-2
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/04/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081122
Alt Order #	BILL NELSON FOR SEN
Deal #	
Order Flight	10/23/12 - 11/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

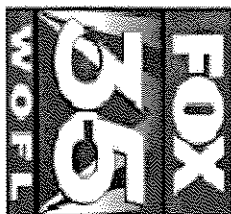
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WOFL	PEOPLE COURT	2p-3p		10/29/12 to 11/04/12	1x	M-----				
		CANDIDATE DISCOUNT			10/29/12	:30	2:40 PM	BN12011H	\$450.00		1
6	WOFL	JUDGE JUDY	4p-5p		10/29/12 to 11/04/12	1x	M-----				
		CANDIDATE DISCOUNT			10/29/12	:30	4:42 PM	BN12009H	\$945.00		1
7	WOFL	World Series Game NonHome	730-11P		10/29/12 to 11/04/12	1x	M-----				
		CANDIDATE DISCOUNT			10/29/12	:00					
11	WOFL	SEC Football Non Home	1220-330p		10/29/12 to 11/04/12	1x	-----S-				
		CANDIDATE DISCOUNT			10/29/12	:30	1:48 PM	BN12009H	\$1,260.00		1
12	WOFL	Big 12 RS Non Prime Game	330-730p		10/29/12 to 11/04/12	1x	-----S-				
		CANDIDATE DISCOUNT			10/29/12	:30	4:50 PM	BN12011H	\$1,080.00		1
13	WOFL	Pac 12 RS Prime Game	7p-11p		10/29/12 to 11/04/12	1x	-----S-				
		CANDIDATE DISCOUNT			10/29/12	:30	9:48 PM	BN12009H	\$1,800.00		1
14	WOFL	NFL RS Pre Game Bucs	Various		10/29/12 to 11/04/12	1x	-----S				
		CANDIDATE DISCOUNT			10/29/12	:30	12:59 PM	BN12011H	\$1,260.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE



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Order Flight	10/23/12 - 11/04/12

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 6190 Grovedale CT
 Suite# 200
 Alexandria, VA 22310 2552

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Aired Spots		6							

Gross Total \$6,795.00

Agency Commission \$1,019.25

Net Amount Due \$5,775.75

Payment Terms 30 Days

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